

Invoice

Invoice No # 021093

Invoice Date Dec 03, 2023

Due Date Jan 02, 2024

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Care & Cure

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AAGCC6323F1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						150.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND SEVENTEEN RUPEES ONLY	Amount	₹17,500
	CGST (9%)	₹1,575
	SGST (9%)	₹1,575
	Discount	(₹1,032.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹20,017

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.